

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

A0012301

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022

FOR SERVICES PURSUANT TO AGREEMENT

--- CLIENT ORIGINAL ---

STATEMENT OF ACCOUNT

| | |
|---|--------------|
| SAVINGS AS PER ATTACHED INVOICES FROM 12/27/06 TO 2/26/08 (14 MONTHS) | \$216,293.24 |
| AVERAGED MONTHLY SAVINGS | \$15,449.52 |
| SAVINGS FOR THE REMAINING PARTICIPATION (46 MONTHS X \$15,449.52 PER MONTH) | \$710,677.92 |
| PREVIOUSLY INVOICED REFUND (02/09/2007) | \$11,217.87 |
| (02/23/2007) | \$22,292.92 |
| TOTAL INVOICED REFUNDS | \$ 33,510.79 |
| TOTAL AMOUNT DUE NUS | \$960,481.95 |



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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106615

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90822 | 136341 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 12/27/2006 TO 1/25/2007

MONTH # 1 OF 60

SAVINGS REALIZED

\$23,536.33

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$11,768.17

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD

FROM READING TO READING

METER MULTIPLIER

29 BILLING DAYS
0 ON PK DAYS

| PERIOD | FROM READING TO READING | METER MULTIPLIER |
|------------------------|-------------------------|------------------|
| 1 KWH OFF PK RL | 318 408 | 80 180 |
| 2 KWH ON PK | 336 336 | 7,200 16,200 |
| 2 KW ON PK | 6.830 6.830 | 0 0 |
| 3 KWH MID PK | 3089 3968 | 0.0 0.0 |
| 3 KW MID PEAK | 17.001 20.157 | 70,320 158,220 |
| KWH TOTAL | | 252.5 568.1 |
| | | 174,420 |

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 29 | DAYS | @ | \$0.9484 | \$ | 27.51 |
|-------------------------|--|--------|------|-----------|------------|-------------|-------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | |
| 3 | | 568.1 | KW | @ | \$4.68 | 2,570.08 | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | |
| 3 | | 158220 | KWH | @ | \$0.0378 | 5,980.72 | |
| 1 | | 16200 | KWH | @ | \$0.0237 | 383.94 | |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | |
| 3 | | 158220 | KWH | @ | (\$0.0441) | (6,977.50) | |
| 1 | | 16200 | KWH | @ | (\$0.0304) | (492.48) | |
| | FUEL & PPC ADJ. | 174420 | KWH | @ | \$0.0392 | 6,837.26 | |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | | \$ 8,329.53 | |
| | LIPA CHARGES | | | | 0.8853% | 73.74 | |
| | | | | | | \$ 8,403.27 | \$ 8,403.27 |
| CON ED SOLUTIONS CHARGE | 174420 | KWH | @ | \$0.04207 | | 7,337.15 | |
| | 174420 | KWH | @ | \$0.05847 | | 10,197.64 | |
| | 174420 | KWH | @ | \$0.00263 | | 458.72 | |
| | SALES TAX | | | | 8.625% | \$17,993.51 | |
| | | | | | | 1,551.94 | |
| TOTAL CHARGES | | | | | | \$19,545.45 | \$19,545.45 |
| | | | | | | | \$27,948.72 |

PRESENT

\$4,412.39

SAVING
Page 1

\$23,536.33

NUS
00887

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Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106615

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | |
|-------------------------|--|-------|------|------------|------------|----|-------------|
| PERIOD | BASIC SERVICE | 29 | DAYS | @ | \$0.9484 | | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ | 27.51 |
| 3 | | 86.5 | KW | @ | \$4.68 | | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 391.33 |
| 3 | | 23400 | KWH | @ | \$0.0378 | | - |
| 1 | | 4080 | KWH | @ | \$0.0237 | | 884.52 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 96.70 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | - |
| 3 | | 23400 | KWH | @ | (\$0.0441) | | (1,031.95) |
| 1 | | 4080 | KWH | @ | (\$0.0304) | | (124.03) |
| | FUEL & PPC ADJ. | 27480 | KWH | @ | \$0.0392 | | 1,077.22 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 1,321.30 |
| | LIPA CHARGES | | | | | | 11.70 |
| | | | | | | \$ | 1,333.00 |
| | | | | | | | \$ 1,333.00 |
| CON ED SOLUTIONS CHARGE | 27480 | KWH | @ | \$0.042066 | | | 1,155.97 |
| | 27480 | KWH | @ | \$0.058466 | | | 1,606.64 |
| | 27480 | KWH | @ | \$0.002630 | | | 72.27 |
| | SALES TAX | | | | 8.625% | \$ | 2,834.88 |
| | | | | | | | 244.51 |
| TOTAL CHARGES | | | | | | \$ | 3,079.39 |
| | | | | | | | \$ 3,079.39 |
| | | | | | | | \$ 4,412.39 |

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Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106614

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90821 | 136306 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC
PERIOD: FROM 1/25/2007 TO 2/27/2007
MONTH # 2 OF 60
SAVINGS REALIZED

\$23,356.22

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$11,678.11

| BILLING CONSUMPTION | | SAVINGS COMPUTATIONS | | | | 33 BILLING DAYS 0 ON PK DAYS |
|---------------------|-------------|----------------------|------------|------------------|---------|---------------------------------|
| PERIOD | | FROM READING | TO READING | METER MULTIPLIER | | |
| 1 | KWH OFF PK | 408 | 508 | 80 | 180 | |
| 2 | KWH ON PK | 336 | 336 | 8,000 | 18,000 | |
| 2 | KW ON PK | 6.83 | 6.83 | 0 | 0 | |
| 3 | KWH MID PK | 3968 | 4887 | 0.0 | 0.0 | |
| 3 | KW MID PEAK | 20.157 | 22.692 | 73,520 | 165,420 | |
| | KWH TOTAL | | | 202.8 | 456.3 | |
| | | | | | 183,420 | |

FORMER BILLING RATE - 285

| PERIOD | | | | | | | |
|--------|--|--------|------|---|------------|----|-------------|
| 2 | BASIC SERVICE | 33 | DAYS | @ | \$0.9484 | \$ | 31.30 |
| 3 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | |
| 2 | | 456.3 | KW | @ | \$4.68 | | 2,349.03 |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | |
| 3 | | 165420 | KWH | @ | \$0.0378 | | 6,252.88 |
| 1 | | 18000 | KWH | @ | \$0.0237 | | 426.60 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | |
| 3 | | 165420 | KWH | @ | (\$0.0441) | | (7,295.02) |
| 1 | | 18000 | KWH | @ | (\$0.0304) | | (547.20) |
| | FUEL & PPC ADJ. | 183420 | KWH | @ | \$0.0392 | | 7,190.06 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 8,407.65 |
| | LIPA CHARGES | | | | | | 74.43 |
| | | | | | | \$ | 8,482.08 |
| | CON ED SOLUTIONS CHARGES | 183420 | KWH | @ | \$0.041867 | | 7,679.25 |
| | | 183420 | KWH | @ | \$0.055296 | | 10,142.39 |
| | | 183420 | KWH | @ | \$0.002630 | | 482.39 |
| | SALES TAX | | | | 8.625% | | \$18,304.03 |
| | | | | | | | 1,578.72 |
| | TOTAL CHARGES | | | | | \$ | 19,882.75 |
| | | | | | | | \$19,882.75 |
| | | | | | | | \$28,364.83 |

PRESENT

\$5,008.61

NUS
00889

SAVING
Page 1

\$23,356.22

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INVOICE NO. 106614

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | |
|--------------------------|--|-------|------|------------|------------|----|------------|
| PERIOD | BASIC SERVICE | 33 | DAYS | @ | \$0.9484 | | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ | 31.30 |
| 3 | | 75.4 | KW | @ | \$4.68 | | - |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 388.16 |
| 3 | | 27120 | KWH | @ | \$0.0378 | | - |
| 1 | | 5280 | KWH | @ | \$0.0237 | | 1,025.14 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 125.14 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | - |
| 3 | | 27120 | KWH | @ | (\$0.0441) | | (1,196.00) |
| 1 | | 5280 | KWH | @ | (\$0.0304) | | (160.51) |
| | FUEL & PPC ADJ. | 32400 | KWH | @ | \$0.0392 | | 1,270.08 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | | \$ | 1,483.31 |
| LIPA CHARGES | | | | | 0.8853% | | 13.14 |
| | | | | | | \$ | 1,496.45 |
| | | | | | | \$ | 1,496.45 |
| CON ED SOLUTIONS CHARGES | 32400 | KWH | @ | \$0.041867 | | | 1,356.49 |
| | 32400 | KWH | @ | \$0.055296 | | | 1,791.59 |
| | 32400 | KWH | @ | \$0.002630 | | | 85.21 |
| | SALES TAX | | | | | \$ | 3,233.29 |
| | | | | | 8.625% | | 278.87 |
| TOTAL CHARGES | | | | | | \$ | 3,512.16 |
| | | | | | | \$ | 3,512.16 |
| | | | | | | \$ | 5,008.61 |

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106616

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90823 | 136329 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 2/27/2007 TO 3/27/2007

MONTH # 3 OF 60

SAVINGS REALIZED

\$19,980.76

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$9,990.38

BILLING CONSUMPTION

SAVINGS COMPUTATIONS

| PERIOD | FROM READING | TO READING | METER MULTIPLIER | 28 BILLING DAYS 0 ON PK DAYS |
|--------|--------------|------------|------------------|---------------------------------|
| 1 | KWH OFF PK | 508 | 590 | 80 180 |
| 2 | KWH ON PK | 336 | 336 | 6,560 14,760 |
| 2 | KW ON PK | 6.83 | 6.83 | 0 0 |
| 3 | KWH MID PK | 4887 | 5675 | 0.0 0.0 |
| 3 | KW MID PEAK | 22.692 | 25.656 | 63,040 141,840 |
| | KWH TOTAL | | | 237.1 533.5 |
| | | | | 69,600 156,600 |

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 28 | DAYS | @ | \$0.9484 | \$ | 26.56 |
|--------|--|--------|------|---|------------|-------------|-------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | |
| 3 | | 533.5 | KW | @ | \$4.68 | | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 2,330.33 |
| 3 | | 141840 | KWH | @ | \$0.0378 | | |
| 1 | | 14760 | KWH | @ | \$0.0237 | | 5,361.55 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 349.81 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | |
| 3 | | 141840 | KWH | @ | (\$0.0441) | | (6,255.14) |
| 1 | | 14760 | KWH | @ | (\$0.0304) | | (448.70) |
| | FUEL & PPC ADJ. | 156600 | KWH | @ | \$0.0392 | | 6,138.72 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | | \$ | 7,503.13 |
| | LIPA CHARGES | | | | 0.8853% | | 66.43 |
| | | | | | | \$ | 7,569.56 |
| | CON ED SOLUTIONS CHARGE | 156600 | KWH | @ | \$0.041846 | | 6,553.08 |
| | | 156600 | KWH | @ | \$0.054592 | | 8,549.11 |
| | | 156600 | KWH | @ | \$0.002630 | | 411.86 |
| | SALES TAX | | | | 8.625% | | \$15,514.05 |
| | | | | | | | 1,338.09 |
| | TOTAL CHARGES | | | | | \$16,852.14 | \$16,852.14 |
| | | | | | | | \$24,421.70 |

PRESENT

\$4,440.94

NUS
00891

SAVING
Page 1

\$19,980.76

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Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
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INVOICE NO. 106616

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | |
|-------------------------|--|-------|------|------------|------------|----|------------|
| PERIOD | BASIC SERVICE | 28 | DAYS | @ | \$0.9484 | | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ | 26.56 |
| 3 | | 93.4 | KW | @ | \$4.68 | | - |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 407.97 |
| 3 | | 23760 | KWH | @ | \$0.0378 | | - |
| 1 | | 4680 | KWH | @ | \$0.0237 | | 898.13 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 110.92 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | - |
| 3 | | 23760 | KWH | @ | (\$0.0441) | | (1,047.82) |
| 1 | | 4680 | KWH | @ | (\$0.0304) | | (142.27) |
| | FUEL & PPC ADJ. | 28440 | KWH | @ | \$0.0392 | | 1,114.85 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 1,368.34 |
| | LIPA CHARGES | | | | | | 12.11 |
| | | | | | | \$ | 1,380.45 |
| | | | | | | \$ | 1,380.45 |
| CON ED SOLUTIONS CHARGE | 28440 | KWH | @ | \$0.041846 | | | 1,190.09 |
| | 28440 | KWH | @ | \$0.054592 | | | 1,552.60 |
| | 28440 | KWH | @ | \$0.002630 | | | 74.80 |
| | SALES TAX | | | | 8.625% | \$ | 2,817.48 |
| | | | | | | | 243.01 |
| TOTAL CHARGES | | | | | | \$ | 3,060.49 |
| | | | | | | \$ | 3,060.49 |
| | | | | | | \$ | 4,440.94 |

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
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www.nusconsulting.com

INVOICE NO. 106617

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90824 | 136330 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 3/27/2007 TO 4/26/2007

MONTH # 4 OF 60

SAVINGS REALIZED

\$21,126.28

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$10,563.14

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

| PERIOD | | FROM READING | TO READING | METER MULTIPLIER | |
|--------|-------------|--------------|------------|------------------|---------|
| 1 | KWH OFF PK | 590 | 662 | 80 | 180 |
| 2 | KWH ON PK | 336 | 336 | 5,760 | 12,960 |
| 2 | KW ON PK | 6.830 | 6.830 | 0 | 0 |
| 3 | KWH MID PK | 5675 | 6541 | 0.0 | 0.0 |
| 3 | KW MID PEAK | 25.656 | 28.768 | 69,280 | 155,880 |
| | KWH TOTAL | | | 249.0 | 560.2 |
| | | | | | 168,840 |

30 BILLING DAYS
0 ON PK DAYS

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 30 | DAYS | @ | \$0.9484 | \$ | 28.45 |
|--------|--|---------|------|---|------------|----|------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | |
| 3 | | 560.2 | KW | @ | \$4.68 | | 2,621.74 |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | |
| 3 | | 155,880 | KWH | @ | \$0.0378 | | 5,892.26 |
| 1 | | 12,960 | KWH | @ | \$0.0237 | | 307.15 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | |
| 3 | | 155880 | KWH | @ | (\$0.0441) | | (6,874.31) |
| 1 | | 12960 | KWH | @ | (\$0.0304) | | (393.98) |
| | FUEL & PPC ADJ. | 168840 | KWH | @ | \$0.0392 | | 6,618.53 |
| | | | | | | \$ | 8,199.84 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | | 72.59 |
| | LIPA CHARGES | | | | | \$ | 8,272.43 |
| | | | | | | \$ | 8,272.43 |
| | CON ED SOLUTIONS CHARGES | 168840 | KWH | @ | \$0.041648 | | 7,031.85 |
| | | 168840 | KWH | @ | \$0.054592 | | 9,217.31 |
| | | 168840 | KWH | @ | \$0.002630 | | 444.05 |
| | | | | | | \$ | 16,693.21 |
| | SALES TAX | | | | 8.625% | | 1,439.79 |
| | TOTAL CHARGES | | | | | \$ | 18,133.00 |
| | | | | | | \$ | 18,133.00 |
| | | | | | | \$ | 26,405.43 |

PRESENT

\$5,279.15

NUS
00893

SAVING
Page 1

\$21,126.28

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106617

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| PERIOD | BASIC SERVICE | 30 | DAYS | @ | \$0.9484 | | |
|--------|--|-------|------|---|------------|----|------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ | 28.45 |
| 3 | | 94.2 | KW | @ | \$4.68 | | - |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 440.86 |
| 3 | | 28080 | KWH | @ | \$0.0378 | | - |
| 1 | | 6120 | KWH | @ | \$0.0237 | | 1,061.42 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 145.05 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | - |
| 3 | | 28080 | KWH | @ | (\$0.0441) | | (1,238.33) |
| 1 | | 6120 | KWH | @ | (\$0.0304) | | (186.05) |
| | FUEL & PPC ADJ. | 34200 | KWH | @ | \$0.0392 | | 1,340.64 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 1,592.04 |
| | LIPA CHARGES | | | | | | 14.09 |
| | | | | | | \$ | 1,606.13 |
| | | | | | | \$ | 1,606.13 |
| | CON ED SOLUTIONS CHARGES | 34200 | KWH | @ | \$0.041648 | | 1,424.38 |
| | | 34200 | KWH | @ | \$0.054592 | | 1,867.05 |
| | | 34200 | KWH | @ | \$0.002630 | | 89.95 |
| | SALES TAX | | | | 8.625% | \$ | 3,381.37 |
| | | | | | | | 291.65 |
| | TOTAL CHARGES | | | | | \$ | 3,673.02 |
| | | | | | | \$ | 3,673.02 |
| | | | | | | \$ | 5,279.15 |

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **106618**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90825 | 136314 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 4/26/2007 TO 5/29/2007

MONTH # 5 OF 60

SAVINGS REALIZED

\$33,519.66

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.**\$16,759.83**

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD

FROM READING TO READING

METER MULTIPLIER

33 BILLING DAYS
0 ON PK DAYS

| | | | | 80 | 180 |
|---|-------------|--------|--------|---------|---------|
| 1 | KWH OFF PK | 662 | 847 | 14,800 | 33,300 |
| 2 | KWH ON PK | 336 | 336 | 0 | 0 |
| 2 | KW ON PK | 6.830 | 6.830 | 0.0 | 0.0 |
| 3 | KWH MID PK | 6541 | 7813 | 101,760 | 228,960 |
| 3 | KW MID PEAK | 28.768 | 32.387 | 289.5 | 651.4 |
| | KWH TOTAL | | | 262,260 | |

FORMER BILLING RATE - 285

| | | | | | | | |
|-------------------------|--|--------|------|------------|------------|----|-------------|
| PERIOD | BASIC SERVICE | 33 | DAYS | @ | \$0.9484 | \$ | 31.30 |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | |
| 3 | | 651.4 | KW | @ | \$4.68 | | 3,353.41 |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | |
| 3 | | 228960 | KWH | @ | \$0.0378 | | 8,654.69 |
| 1 | | 33300 | KWH | @ | \$0.0237 | | 789.21 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | |
| 3 | | 228960 | KWH | @ | (\$0.0441) | | (10,097.14) |
| 1 | | 33300 | KWH | @ | (\$0.0304) | | (1,012.32) |
| | FUEL & PPC ADJ. | 262260 | KWH | @ | \$0.0392 | | 10,280.59 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | | | \$11,999.74 |
| | LIPA CHARGES | | | | 0.8853% | | 106.23 |
| | | | | | | | \$12,105.97 |
| | | | | | | | \$12,105.97 |
| CON ED SOLUTIONS CHARGE | 262260 | KWH | @ | \$0.041674 | | | 10,929.42 |
| | 262260 | KWH | @ | \$0.054592 | | | 14,317.30 |
| | 262260 | KWH | @ | \$0.002630 | | | 689.74 |
| | | | | | | | \$25,936.46 |
| | SALES TAX | | | | 8.625% | | 2,237.02 |
| | | | | | | | \$28,173.48 |
| TOTAL CHARGES | | | | | | | \$28,173.48 |
| | | | | | | | \$40,279.45 |

PRESENT

\$6,759.79

NUS
00895SAVING
Page 1

\$33,519.66

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106618

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | | |
|--------|--|-------|------|---|------------|--|----|-------------|
| PERIOD | BASIC SERVICE | 33 | DAYS | @ | \$0.9484 | | \$ | 31.30 |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | | |
| 3 | | 103.7 | KW | @ | \$4.68 | | | 533.85 |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | | |
| 3 | | 36240 | KWH | @ | \$0.0378 | | | 1,369.87 |
| 1 | | 7800 | KWH | @ | \$0.0237 | | | 184.85 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | | |
| 3 | | 36240 | KWH | @ | (\$0.0441) | | | (1,598.18) |
| 1 | | 7800 | KWH | @ | (\$0.0304) | | | (237.12) |
| | FUEL & PPC ADJ. | 44040 | KWH | @ | \$0.0392 | | | 1,726.37 |
| | | | | | | | \$ | 2,010.94 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | | | | |
| | LIPA CHARGES | | | | 0.8853% | | | 17.81 |
| | | | | | | | \$ | 2,028.75 |
| | | | | | | | \$ | 2,028.75 |
| | CON ED SOLUTIONS CHARGE | 44040 | KWH | @ | \$0.041674 | | | 1,835.32 |
| | | 44040 | KWH | @ | \$0.054592 | | | 2,404.23 |
| | | 44040 | KWH | @ | \$0.002630 | | | 115.83 |
| | | | | | | | \$ | 4,355.38 |
| | SALES TAX | | | | 8.625% | | | 375.66 |
| | | | | | | | \$ | 4,731.04 |
| | TOTAL CHARGES | | | | | | \$ | 4,731.04 |
| | | | | | | | | \$ 6,759.79 |

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **106637**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90855 | 136337 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 5/29/2007 TO 6/26/2007

MONTH # 6 OF 60

SAVINGS REALIZED

\$40,714.86

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.**\$20,357.43**

BILLING CONSUMPTION

SAVINGS COMPUTATIONS

28 BILLING DAYS
22 ON PK DAYS

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|---------------|--------------|------------|------------------|
| 1 KWH OFF PK | 847 | 875 | 80 180 |
| 2 KWH ON PK | 336 | 336 | 2,240 5,040 |
| 2 KW ON PK | 6.830 | 6.830 | 0 0 |
| 3 KWH MID PK | 7813 | 7946 | 0.0 0.0 |
| 3 KW MID PEAK | 32.387 | 36.019 | 10,640 23,940 |
| KWH TOTAL | | | 290.6 653.8 |
| | | | 28,980 |

2 BILLING DAYS
0 ON PK DAYS

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|---------------|--------------|------------|------------------|
| 1 KWH OFF PK | 875 | 1029 | 80 180 |
| 2 KWH ON PK | 336 | 1040 | 12,320 27,720 |
| 2 KW ON PK | 6.830 | 10.554 | 56,320 126,720 |
| 3 KWH MID PK | 7946 | 8305 | 297.9 670.3 |
| 3 KW MID PEAK | 36.019 | 39.657 | 28,720 64,620 |
| KWH TOTAL | | | 291.0 654.8 |
| | | | 219,060 |

26 BILLING DAYS
22 ON PK DAYS

FORMER

\$49,029.26

PRESENT

\$8,314.40

SAVING

\$40,714.86

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106637

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

FORMER BILLING RATE - 285

5/29/07 - 5/31/07

| | | | | | | | |
|-------------------------|--|-------|------|------------|------------|----|------------|
| PERIOD | BASIC SERVICE | 2 | DAYS | @ | \$0.9484 | | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ | 1.89 |
| 3 | | 653.8 | KW | @ | \$4.68 | | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 203.99 |
| 3 | | 23940 | KWH | @ | \$0.0378 | | |
| 1 | | 5040 | KWH | @ | \$0.0237 | | 904.93 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 119.45 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | |
| 3 | | 23940 | KWH | @ | (\$0.0441) | | (1,055.75) |
| 1 | | 5040 | KWH | @ | (\$0.0304) | | (153.22) |
| | FUEL & PPC ADJ. | 28980 | KWH | @ | \$0.0392 | | 1,136.02 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 1,157.31 |
| LIPA CHARGES | | | | | | | 10.25 |
| | | | | | | \$ | 1,167.56 |
| CON ED SOLUTIONS CHARGE | 28980 | KWH | @ | \$0.042085 | | | 1,219.62 |
| | 28980 | KWH | @ | \$0.054592 | | | 1,582.08 |
| | 28980 | KWH | @ | \$0.002630 | | | 76.22 |
| SALES TAX | | | | 8.625% | | \$ | 2,877.92 |
| | | | | | | | 248.22 |
| | | | | | | \$ | 3,126.14 |
| | | | | | | \$ | 3,126.14 |
| | | | | | | \$ | 4,293.70 |

5/29/07 - 5/31/07

SUB TOTAL CHARGES

5/31/07 - 6/26/07

| | | | | | | | |
|-------------------------|--|--------|------|------------|------------|----|------------|
| PERIOD | BASIC SERVICE | 26 | DAYS | @ | \$0.9484 | | |
| 2 | DEMAND CHARGES | 670.3 | KW | @ | \$19.65 | \$ | 24.66 |
| 3 | | 654.8 | KW | @ | \$4.68 | | 9,659.02 |
| 2 | ENERGY CHARGE | 126720 | KWH | @ | \$0.0485 | | 2,655.87 |
| 3 | | 64620 | KWH | @ | \$0.0378 | | 6,145.92 |
| 1 | | 27720 | KWH | @ | \$0.0237 | | 2,442.64 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 656.96 |
| 2 | BILLING CREDITS | 126720 | KWH | @ | (\$0.0545) | | (6,906.24) |
| 3 | | 64620 | KWH | @ | (\$0.0441) | | (2,849.74) |
| 1 | | 27720 | KWH | @ | (\$0.0304) | | (842.69) |
| | FUEL & PPC ADJ. | 219060 | KWH | @ | \$0.0392 | | 8,587.15 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 19,573.55 |
| LIPA CHARGES | | | | | | | 173.28 |
| | | | | | | \$ | 19,746.83 |
| CON ED SOLUTIONS CHARGE | 219060 | KWH | @ | \$0.047793 | | | 10,469.53 |
| | 219060 | KWH | @ | \$0.054592 | | | 11,958.92 |
| | 219060 | KWH | @ | \$0.002630 | | | 576.13 |
| SALES TAX | | | | 8.625% | | \$ | 23,004.58 |
| | | | | | | | 1,984.15 |
| | | | | | | \$ | 24,988.73 |
| | | | | | | \$ | 24,988.73 |
| | | | | | | \$ | 44,735.56 |

5/31/07 - 6/26/07

SUB TOTAL CHARGES

TOTAL CHARGES

\$49,029.26

NUS
00898

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GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **106637**

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

5/29/07 - 5/31/07

| | | | | | | | |
|-------------------------|--|------|------|------------|------------|----|----------|
| PERIOD | BASIC SERVICE | 2 | DAYS | @ | \$0.9484 | | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ | 1.89 |
| 3 | | 106 | KW | @ | \$4.68 | | - |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 33.07 |
| 3 | | 3480 | KWH | @ | \$0.0378 | | - |
| 1 | | 600 | KWH | @ | \$0.0237 | | 131.54 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 14.22 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | - |
| 3 | | 3480 | KWH | @ | (\$0.0441) | | (153.47) |
| 1 | | 600 | KWH | @ | (\$0.0304) | | (18.24) |
| | FUEL & PPC ADJ. | 4080 | KWH | @ | \$0.0392 | | 159.94 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 168.95 |
| LIPA CHARGES | | | | | | | 1.50 |
| | | | | | | \$ | 170.45 |
| | | | | | | \$ | 170.45 |
| CON ED SOLUTIONS CHARGE | 4080 | KWH | @ | \$0.042085 | | | 171.71 |
| | 4080 | KWH | @ | \$0.054592 | | | 222.74 |
| | 4080 | KWH | @ | \$0.002630 | | | 10.73 |
| | SALES TAX | | | 8.625% | | \$ | 405.17 |
| | | | | | | | 34.95 |
| | | | | | | \$ | 440.12 |
| | | | | | | \$ | 440.12 |
| | | | | | | \$ | 610.57 |

5/29/07 - 5/31/07

SUB TOTAL CHARGES

5/31/07 - 6/26/07

| | | | | | | | |
|-------------------------|--|-------|------|------------|------------|----|------------|
| PERIOD | BASIC SERVICE | 26 | DAYS | @ | \$0.9484 | | |
| 2 | DEMAND CHARGES | 114.1 | KW | @ | \$19.65 | \$ | 24.66 |
| 3 | | 114.2 | KW | @ | \$4.68 | | 1,644.18 |
| 2 | ENERGY CHARGE | 21600 | KWH | @ | \$0.0485 | | 463.20 |
| 3 | | 9840 | KWH | @ | \$0.0378 | | 1,047.60 |
| 1 | | 6240 | KWH | @ | \$0.0237 | | 371.95 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 147.88 |
| 2 | BILLING CREDITS | 21600 | KWH | @ | (\$0.0545) | | (1,177.20) |
| 3 | | 9840 | KWH | @ | (\$0.0441) | | (433.94) |
| 1 | | 6240 | KWH | @ | (\$0.0304) | | (189.70) |
| | FUEL & PPC ADJ. | 37680 | KWH | @ | \$0.0392 | | 1,477.06 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 3,375.69 |
| LIPA CHARGES | | | | | | | 29.88 |
| | | | | | | \$ | 3,405.57 |
| | | | | | | \$ | 3,405.57 |
| CON ED SOLUTIONS CHARGE | 37680 | KWH | @ | \$0.047793 | | | 1,800.84 |
| | 37680 | KWH | @ | \$0.054592 | | | 2,057.03 |
| | 37680 | KWH | @ | \$0.002630 | | | 99.10 |
| | SALES TAX | | | 8.625% | | \$ | 3,956.97 |
| | | | | | | | 341.29 |
| | | | | | | \$ | 4,298.26 |
| | | | | | | \$ | 4,298.26 |
| | | | | | | \$ | 7,703.83 |

5/31/07 - 6/26/07

SUB TOTAL CHARGES

TOTAL CHARGES

\$ 8,314.40

nusconsulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106619

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90827 | 136315 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 6/26/2007 TO 7/25/2007

MONTH # 7 OF 60

SAVINGS REALIZED

\$45,343.43

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$22,671.71

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|---------------|--------------|------------|------------------|
| | | | 80 180 |
| 1 KWH OFF PK | 1029 | 1243 | 17,120 38,520 |
| 2 KWH ON PK | 1040 | 1917 | 70,160 157,860 |
| 2 KW ON PK | 10.554 | 14.361 | 304.6 685.3 |
| 3 KWH MID PK | 8305 | 8729 | 33,920 76,320 |
| 3 KW MID PEAK | 39.657 | 43.354 | 295.8 665.5 |
| KWH TOTAL | | | 272,700 |

29 BILLING DAYS
24 ON PK DAYS

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 29 | DAYS | @ | \$0.9484 | \$ | 27.51 |
|--|-----------------|---------|------|------------|------------|-----------|-------------|
| 2 | DEMAND CHARGES | 685.3 | KW | @ | \$19.65 | | 10,772.92 |
| 3 | | 665.5 | KW | @ | \$4.68 | | 3,010.72 |
| 2 | ENERGY CHARGE | 157,860 | KWH | @ | \$0.0485 | | 7,656.21 |
| 3 | | 76320 | KWH | @ | \$0.0378 | | 2,884.90 |
| 1 | | 38520 | KWH | @ | \$0.0237 | | 912.92 |
| ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | | |
| 2 | BILLING CREDITS | 157860 | KWH | @ | (\$0.0545) | | (8,603.37) |
| 3 | | 76320 | KWH | @ | (\$0.0441) | | (3,365.71) |
| 1 | | 38520 | KWH | @ | (\$0.0304) | | (1,171.01) |
| | FUEL & PPC ADJ. | 272700 | KWH | @ | \$0.0392 | | 10,689.84 |
| | | | | | | | \$22,814.93 |
| OTHER CHARGES - REVENUE-BASED PILOTS | | | | | | | 201.98 |
| LIPA CHARGES | | | | | | | \$23,016.91 |
| | | | | | | | \$23,016.91 |
| CON ED SOLUTIONS CHARGE | 272700 | KWH | @ | \$0.048226 | | 13,151.23 | |
| | 272700 | KWH | @ | \$0.054592 | | 14,887.24 | |
| | 272700 | KWH | @ | \$0.002630 | | 717.20 | |
| | | | | | | | \$28,755.67 |
| SALES TAX | | | | | | | 2,480.18 |
| | | | | | | | \$31,235.85 |
| TOTAL CHARGES | | | | | | | \$54,252.76 |

PRESENT

\$8,909.33

NUS
00900

SAVING
Page 1

\$45,343.43

nusconsulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106619

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | |
|-------------------------|--|-------|------|------------|------------|-------------|-------------|
| PERIOD | BASIC SERVICE | 29 | DAYS | @ | \$0.9484 | | \$ 27.51 |
| 2 | DEMAND CHARGES | 122.2 | KW | @ | \$19.65 | | 1,920.98 |
| 3 | | 118 | KW | @ | \$4.68 | | 533.83 |
| 2 | ENERGY CHARGE | 26040 | KWH | @ | \$0.0485 | | 1,262.94 |
| 3 | | 10560 | KWH | @ | \$0.0378 | | 399.17 |
| 1 | | 6720 | KWH | @ | \$0.0237 | | 159.27 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 26040 | KWH | @ | (\$0.0545) | (1,419.18) | |
| 3 | | 10560 | KWH | @ | (\$0.0441) | (465.70) | |
| 1 | | 6720 | KWH | @ | (\$0.0304) | (204.29) | |
| | FUEL & PPC ADJ. | 43320 | KWH | @ | \$0.0392 | 1,698.14 | |
| | | | | | | \$ 3,912.68 | |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | 34.63 | |
| | LIPA CHARGES | | | | | \$ 3,947.31 | \$ 3,947.31 |
| CON ED SOLUTIONS CHARGE | 43320 | KWH | @ | \$0.048226 | | 2,089.16 | |
| | 43320 | KWH | @ | \$0.054592 | | 2,364.93 | |
| | 43320 | KWH | @ | \$0.002630 | | 113.93 | |
| | | | | | | \$ 4,568.02 | |
| | SALES TAX | | | | 8.625% | 394.00 | |
| | | | | | | \$ 4,962.02 | \$ 4,962.02 |
| TOTAL CHARGES | | | | | | | \$ 8,909.33 |

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106620

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90828 | 136331 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 7/25/2007 TO 8/28/2007

MONTH # 8 OF 60

SAVINGS REALIZED

\$51,604.81

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$25,802.41

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|---------------|--------------|------------|------------------|
| | | | 80 180 |
| 1 KWH OFF PK | 1243 | 1449 | 16,480 37,080 |
| 2 KWH ON PK | 1917 | 2939 | 81,760 183,960 |
| 2 KW ON PK | 14.361 | 18.213 | 308.2 693.4 |
| 3 KWH MID PK | 8729 | 9193 | 37,120 83,520 |
| 3 KW MID PEAK | 43.354 | 46.944 | 287.2 646.2 |
| KWH TOTAL | | | 304,560 |

34 BILLING DAYS
30 ON PK DAYS

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 34 | DAYS | @ | \$0.9484 | \$ | 32.25 |
|--------|--|--------|------|---------|------------|-------------|-------------|
| 2 | DEMAND CHARGES | 693.4 | KW | @ | \$19.65 | 13,625.31 | |
| 3 | | 646.2 | KW | @ | \$4.68 | 3,427.44 | |
| 2 | ENERGY CHARGE | 183960 | KWH | @ | \$0.0485 | 8,922.06 | |
| 3 | | 83520 | KWH | @ | \$0.0378 | 3,157.06 | |
| 1 | | 37080 | KWH | @ | \$0.0237 | 878.80 | |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 183960 | KWH | @ | (\$0.0545) | (10,025.82) | |
| 3 | | 83520 | KWH | @ | (\$0.0441) | (3,683.23) | |
| 1 | | 37080 | KWH | @ | (\$0.0304) | (1,127.23) | |
| | FUEL & PPC ADJ. | 304560 | KWH | @ | \$0.0392 | 11,938.75 | |
| | | | | | | \$27,145.39 | |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | 0.8853% | | 240.32 | |
| | LIPA CHARGES | | | | | \$27,385.71 | \$27,385.71 |
| | CON ED SOLUTIONS CHARGE | 304560 | KWH | @ | \$0.048157 | 14,666.70 | |
| | | 304560 | KWH | @ | \$0.054592 | 16,626.54 | |
| | | 304560 | KWH | @ | \$0.002630 | 800.99 | |
| | | | | | | \$32,094.23 | |
| | SALES TAX | | | 8.625% | | 2,768.13 | |
| | TOTAL CHARGES | | | | | \$34,862.36 | \$34,862.36 |
| | | | | | | | \$62,248.07 |

PRESENT

\$10,643.26

NUS
00902

SAVING
Page 1

\$51,604.81

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GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106620

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | | |
|--------|--|-------|------|---|------------|----|-------------|-------------|
| PERIOD | BASIC SERVICE | 34 | DAYS | @ | \$0.9484 | \$ | 32.25 | |
| 2 | DEMAND CHARGES | 119.8 | KW | @ | \$19.65 | | 2,354.07 | |
| 3 | | 114.1 | KW | @ | \$4.68 | | 605.19 | |
| 2 | ENERGY CHARGE | 30720 | KWH | @ | \$0.0485 | | 1,489.92 | |
| 3 | | 12840 | KWH | @ | \$0.0378 | | 485.35 | |
| 1 | | 8040 | KWH | @ | \$0.0237 | | 190.55 | |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | | |
| 2 | BILLING CREDITS | 30720 | KWH | @ | (\$0.0545) | | (1,674.24) | |
| 3 | | 12840 | KWH | @ | (\$0.0441) | | (566.24) | |
| 1 | | 8040 | KWH | @ | (\$0.0304) | | (244.43) | |
| | FUEL & PPC ADJ. | 51600 | KWH | @ | \$0.0392 | | 2,022.72 | |
| | | | | | | | \$ 4,695.14 | |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | | 41.58 | |
| | LIPA CHARGES | | | | | | \$ 4,736.72 | \$ 4,736.72 |
| | CON ED SOLUTIONS CHARGE | 51600 | KWH | @ | \$0.048157 | | 2,484.90 | |
| | | 51600 | KWH | @ | \$0.054592 | | 2,816.95 | |
| | | 51600 | KWH | @ | \$0.002630 | | 135.71 | |
| | | | | | | | \$ 5,437.56 | |
| | SALES TAX | | | | 8.625% | | 468.98 | |
| | | | | | | | \$ 5,906.54 | \$ 5,906.54 |
| | TOTAL CHARGES | | | | | | | \$10,643.26 |

nusconsulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106621

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90829 | 136319 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 8/28/2007 TO 9/26/2007

MONTH # 9 OF 60

SAVINGS REALIZED

\$39,714.95

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$19,857.47

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

PERIOD

FROM READING TO READING

METER MULTIPLIER

29 BILLING DAYS
25 ON PK DAYS

| | | | | 80 | 180 |
|---|-------------|--------|--------|--------|---------|
| 1 | KWH OFF PK | 1449 | 1566 | 9,360 | 21,060 |
| 2 | KWH ON PK | 2939 | 3767 | 66,240 | 149,040 |
| 2 | KW ON PK | 18.213 | 21.855 | 291.4 | 655.6 |
| 3 | KWH MID PK | 9193 | 9529 | 26,880 | 60,480 |
| 3 | KW MID PEAK | 46.944 | 50.305 | 268.9 | 605.0 |
| | KWH TOTAL | | | | 230,580 |

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 29 | DAYS | @ | \$0.9484 | \$ | 27.51 |
|--------------------------|--|--------|------|------------|------------|-------------|-------------|
| 2 | DEMAND CHARGES | 655.6 | KW | @ | \$19.65 | | 10,735.45 |
| 3 | | 605 | KW | @ | \$4.68 | | 2,737.02 |
| 2 | ENERGY CHARGE | 149040 | KWH | @ | \$0.0485 | | 7,228.44 |
| 3 | | 60480 | KWH | @ | \$0.0378 | | 2,286.14 |
| 1 | | 21060 | KWH | @ | \$0.0237 | | 499.12 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 149040 | KWH | @ | (\$0.0545) | | (8,122.68) |
| 3 | | 60480 | KWH | @ | (\$0.0441) | | (2,667.17) |
| 1 | | 21060 | KWH | @ | (\$0.0304) | | (640.22) |
| | FUEL & PPC ADJ. | 230580 | KWH | @ | \$0.0392 | | 9,038.74 |
| | | | | | | | \$21,122.35 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | 0.8853% | | | 187.00 |
| | LIPA CHARGES | | | | | | \$21,309.35 |
| | | | | | | | \$21,309.35 |
| CON ED SOLUTIONS CHARGES | 230580 | KWH | @ | \$0.048514 | | 11,186.36 | |
| | 230580 | KWH | @ | \$0.054592 | | 12,587.82 | |
| | 230580 | KWH | @ | \$0.002630 | | 606.43 | |
| | | | | | | \$24,380.60 | |
| | SALES TAX | | | 8.625% | | 2,102.83 | |
| | | | | | | \$26,483.43 | \$26,483.43 |
| TOTAL CHARGES | | | | | | | \$47,792.78 |

PRESENT

\$8,077.83

NUS
00904

SAVING
Page 1

\$39,714.95

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106621

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| PERIOD | BASIC SERVICE | 29 | DAYS | @ | \$0.9484 | |
|--------|--|-------|------|---|------------|-------------|
| 2 | DEMAND CHARGES | 109.0 | KW | @ | \$19.65 | \$ 27.51 |
| 3 | | 110.9 | KW | @ | \$4.68 | 1,784.88 |
| 2 | ENERGY CHARGE | 23880 | KWH | @ | \$0.0485 | 501.71 |
| 3 | | 9240 | KWH | @ | \$0.0378 | 1,158.18 |
| 1 | | 5640 | KWH | @ | \$0.0237 | 349.27 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | 133.67 |
| 2 | BILLING CREDITS | 23880 | KWH | @ | (\$0.0545) | (1,301.46) |
| 3 | | 9240 | KWH | @ | (\$0.0441) | (407.48) |
| 1 | | 5640 | KWH | @ | (\$0.0304) | (171.46) |
| | FUEL & PPC ADJ. | 38760 | KWH | @ | \$0.0392 | 1,519.39 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ 3,594.21 |
| | LIPA CHARGES | | | | | 31.82 |
| | | | | | | \$ 3,626.03 |
| | CON ED SOLUTIONS CHARGES | 38760 | KWH | @ | \$0.048514 | 1,880.40 |
| | | 38760 | KWH | @ | \$0.054592 | 2,115.99 |
| | | 38760 | KWH | @ | \$0.002630 | 101.94 |
| | SALES TAX | | | | 8.625% | \$ 4,098.32 |
| | | | | | | 353.48 |
| | TOTAL CHARGES | | | | | \$ 4,451.80 |
| | | | | | | \$ 4,451.80 |
| | | | | | | \$ 8,077.83 |

nusconsulting

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One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **106642**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90862 | 136340 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 9/26/2007 TO 10/24/2007

MONTH # 10 OF 60

SAVINGS REALIZED

\$29,505.70

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.**\$14,752.85**

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

28 BILLING DAYS
22 ON PK DAYS

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|---------------|--------------|------------|----------------------|
| | | | <u>80</u> <u>180</u> |
| 1 KWH OFF PK | 1566 | 1582 | 1,280 2,880 |
| 2 KWH ON PK | 3767 | 3887 | 9,600 21,600 |
| 2 KW ON PK | 21.855 | 25.324 | 277.5 624.4 |
| 3 KWH MID PK | 9529 | 9585 | 4,480 10,080 |
| 3 KW MID PEAK | 50.305 | 53.339 | 242.7 546.1 |
| KWH TOTAL | | | 34,560 |

4 BILLING DAYS
3 ON PK DAYS

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|---------------|--------------|------------|----------------------|
| | | | <u>80</u> <u>180</u> |
| 1 KWH OFF PK | 1582 | 1684 | 8,160 18,360 |
| 2 KWH ON PK | 3887 | 3887 | 0 0 |
| 2 KW ON PK | 25.324 | 25.324 | 0.0 0.0 |
| 3 KWH MID PK | 9585 | 10508 | 73,840 166,140 |
| 3 KW MID PEAK | 53.339 | 56.904 | 285.2 641.7 |
| KWH TOTAL | | | 184,500 |

24 BILLING DAYS
0 ON PK DAYS

FORMER

\$35,128.66

PRESENT

\$5,622.96

SAVING

\$29,505.70

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Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106642

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

FORMER BILLING RATE - 285

9/26/07 - 9/30/07

| PERIOD | BASIC SERVICE | 4 | DAYS | @ | \$0.9484 | |
|--------|--|-------|------|---|------------|-------------|
| 2 | DEMAND CHARGES | 624.4 | KW | @ | \$19.65 | \$ 3.80 |
| 3 | | 546.1 | KW | @ | \$4.68 | 1,226.95 |
| 2 | ENERGY CHARGE | 21600 | KWH | @ | \$0.0485 | 340.77 |
| 3 | | 10080 | KWH | @ | \$0.0378 | 1,047.60 |
| 1 | | 2880 | KWH | @ | \$0.0237 | 381.02 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | 68.26 |
| 2 | BILLING CREDITS | 21600 | KWH | @ | (\$0.0545) | (1,177.20) |
| 3 | | 10080 | KWH | @ | (\$0.0441) | (444.53) |
| 1 | | 2880 | KWH | @ | (\$0.0304) | (87.55) |
| | FUEL & PPC ADJ. | 34560 | KWH | @ | \$0.0392 | 1,354.75 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ 2,713.87 |
| | LIPA CHARGES | | | | | 24.03 |
| | | | | | | \$ 2,737.90 |
| | CON ED SOLUTIONS CHARGES | 34560 | KWH | @ | \$0.047806 | 1,652.18 |
| | | 34560 | KWH | @ | \$0.054592 | 1,886.70 |
| | | 34560 | KWH | @ | \$0.002630 | 90.89 |
| | SALES TAX | | | | 8.625% | \$ 3,629.77 |
| | | | | | | 313.07 |
| | | | | | | \$ 3,942.84 |
| | | | | | | \$ 3,942.84 |
| | | | | | | \$ 6,680.74 |

9/26/07 - 9/30/07

SUB TOTAL CHARGES

9/30/07 - 10/24/07

| PERIOD | BASIC SERVICE | 24 | DAYS | @ | \$0.9484 | |
|--------|--|--------|------|---|------------|--------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ 22.76 |
| 3 | | 641.7 | KW | @ | \$4.68 | - |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | 2,402.52 |
| 3 | | 166140 | KWH | @ | \$0.0378 | - |
| 1 | | 18360 | KWH | @ | \$0.0237 | 6,280.09 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | 435.13 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | - |
| 3 | | 166140 | KWH | @ | (\$0.0441) | (7,326.77) |
| 1 | | 18360 | KWH | @ | (\$0.0304) | (558.14) |
| | FUEL & PPC ADJ. | 184500 | KWH | @ | \$0.0392 | 7,232.40 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ 8,487.99 |
| | LIPA CHARGES | | | | | 75.14 |
| | | | | | | \$ 8,563.13 |
| | CON ED SOLUTIONS CHARGES | 184500 | KWH | @ | \$0.041997 | 7,748.45 |
| | | 184500 | KWH | @ | \$0.054592 | 10,072.22 |
| | | 184500 | KWH | @ | \$0.002630 | 485.24 |
| | SALES TAX | | | | 8.625% | \$18,305.91 |
| | | | | | | 1,578.88 |
| | | | | | | \$19,884.79 |
| | | | | | | \$ 19,884.79 |
| | | | | | | \$ 28,447.92 |
| | | | | | | \$ 35,128.66 |

9/30/07 - 10/24/07

SUB TOTAL CHARGES

TOTAL CHARGES

NUS
00907

INVOICE NO. 106642

| | |
|--------------------|----------|
| CUSTOMER NO. | DATE |
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

9/26/07 - 9/30/07

| | | | | | | | | |
|--------------------------|--|-------|------|------------|------------|-------------------|----------|-------------|
| PERIOD | BASIC SERVICE | 4 | DAYS | @ | \$0.9484 | \$ | 3.80 | |
| 2 | DEMAND CHARGES | 105.1 | KW | @ | \$19.65 | | 206.52 | |
| 3 | | 90.8 | KW | @ | \$4.68 | | 56.66 | |
| 2 | ENERGY CHARGE | 3360 | KWH | @ | \$0.0485 | | 162.96 | |
| 3 | | 1560 | KWH | @ | \$0.0378 | | 58.97 | |
| 1 | | 960 | KWH | @ | \$0.0237 | | 22.75 | |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | | |
| 2 | BILLING CREDITS | 3360 | KWH | @ | (\$0.0545) | | (183.12) | |
| 3 | | 1560 | KWH | @ | (\$0.0441) | | (68.80) | |
| 1 | | 960 | KWH | @ | (\$0.0304) | | (29.18) | |
| | FUEL & PPC ADJ. | 5880 | KWH | @ | \$0.0392 | | 230.50 | |
| | | | | | | \$ | 461.06 | |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | | 0.8853% | 4.08 | |
| | LIPA CHARGES | | | | | | \$ | 465.14 |
| | | | | | | \$ | 465.14 | \$ 465.14 |
| CON ED SOLUTIONS CHARGES | 5880 | KWH | @ | \$0.047806 | | | 281.10 | |
| | 5880 | KWH | @ | \$0.054592 | | | 321.00 | |
| | 5880 | KWH | @ | \$0.002630 | | | 15.46 | |
| | | | | | | \$ | 617.57 | |
| | SALES TAX | | | | | 8.625% | 53.26 | |
| | | | | | | \$ | 670.83 | \$ 670.83 |
| | 9/26/07 - 9/30/07 | | | | | SUB TOTAL CHARGES | | \$ 1,135.97 |

9/30/07 - 10/24/07

| | | | | | | | | | |
|--------|--|--------------------|------|---|------------|--|----|-------------------|-------------|
| PERIOD | BASIC SERVICE | 24 | DAYS | @ | \$0.9484 | | \$ | 22.76 | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | | - | |
| 3 | | 103 | KW | @ | \$4.68 | | | - | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | | 385.63 | |
| 3 | | 24480 | KWH | @ | \$0.0378 | | | - | |
| 1 | | 4440 | KWH | @ | \$0.0237 | | | 925.35 | |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | | 105.23 | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | | - | |
| 3 | | 24480 | KWH | @ | (\$0.0441) | | | (1,079.57) | |
| 1 | | 4440 | KWH | @ | (\$0.0304) | | | (134.98) | |
| | FUEL & PPC ADJ. | 28920 | KWH | @ | \$0.0392 | | | 1,133.66 | |
| | | | | | | | | \$ 1,358.08 | |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | | | 12.02 | |
| | LIPA CHARGES | | | | | | | \$ 1,370.10 | \$ 1,370.10 |
| | CON ED SOLUTIONS CHARGES | 28920 | KWH | @ | \$0.041997 | | | 1,214.54 | |
| | | 28920 | KWH | @ | \$0.054592 | | | 1,578.80 | |
| | | 28920 | KWH | @ | \$0.002630 | | | 76.06 | |
| | | | | | | | | \$ 2,869.40 | |
| | SALES TAX | | | | 8.625% | | | 247.49 | |
| | | | | | | | | \$ 3,116.89 | \$ 3,116.89 |
| | | 9/30/07 - 10/24/07 | | | | | | | |
| | | | | | | | | SUB TOTAL CHARGES | \$ 4,486.99 |
| | TOTAL CHARGES | | | | | | | | \$ 5,622.96 |

nusconsulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106622

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90831 | 136320 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 10/24/2007 TO 11/27/2007

MONTH # 11 OF 60

SAVINGS REALIZED

\$32,848.53

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$16,424.26

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|--------|--------------|------------|------------------|
| 1 | KWH OFF PK | 1684 | 1944 |
| 2 | KWH ON PK | 3887 | 3887 |
| 2 | KW ON PK | 25.324 | 25.324 |
| 3 | KWH MID PK | 10508 | 11649 |
| 3 | KW MID PEAK | 56.904 | 59.941 |
| | KWH TOTAL | | |

34 BILLING DAYS
0 ON PK DAYS

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 34 | DAYS | @ | \$0.9484 | \$ | 32.25 |
|--------|--|--------|------|---|------------|----|-------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | |
| 3 | | 546.7 | KW | @ | \$4.68 | | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 2,899.70 |
| 3 | | 205380 | KWH | @ | \$0.0378 | | 7,763.36 |
| 1 | | 46800 | KWH | @ | \$0.0237 | | 1,109.16 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | |
| 3 | | 205380 | KWH | @ | (\$0.0441) | | (9,057.26) |
| 1 | | 46800 | KWH | @ | (\$0.0304) | | (1,422.72) |
| | FUEL & PPC ADJ. | 252180 | KWH | @ | \$0.0392 | | 9,885.46 |
| | | | | | | | \$11,209.95 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | | 99.24 |
| | LIPA CHARGES | | | | | | \$11,309.19 |
| | | | | | | | \$11,309.19 |
| | CON ED SOLUTIONS CHARGES | 252180 | KWH | @ | \$0.041925 | | 10,572.65 |
| | | 252180 | KWH | @ | \$0.054592 | | 13,767.01 |
| | | 252180 | KWH | @ | \$0.002630 | | 663.23 |
| | | | | | | | \$25,002.89 |
| | SALES TAX | | | | 8.625% | | 2,156.50 |
| | | | | | | | \$27,159.39 |
| | TOTAL CHARGES | | | | | | \$27,159.39 |
| | | | | | | | \$38,468.58 |

PRESENT

\$5,620.05

NUS
00909

SAVING
Page 1

\$32,848.53

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106622

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | | | |
|--------|--|-------|------|---|------------|--|----|------------|-------------|
| PERIOD | BASIC SERVICE | 34 | DAYS | @ | \$0.9484 | | \$ | 32.25 | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | | | |
| 3 | | 109.4 | KW | @ | \$4.68 | | | 580.26 | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | | | |
| 3 | | 29880 | KWH | @ | \$0.0378 | | | 1,129.46 | |
| 1 | | 5640 | KWH | @ | \$0.0237 | | | 133.67 | |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | | | |
| 3 | | 29880 | KWH | @ | (\$0.0441) | | | (1,317.71) | |
| 1 | | 5640 | KWH | @ | (\$0.0304) | | | (171.46) | |
| | FUEL & PPC ADJ. | 35520 | KWH | @ | \$0.0392 | | | 1,392.38 | |
| | | | | | | | \$ | 1,778.86 | |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | | | 15.75 | |
| | LIPA CHARGES | | | | | | \$ | 1,794.61 | \$ 1,794.61 |
| | CON ED SOLUTIONS CHARGES | 35520 | KWH | @ | \$0.041925 | | | 1,489.16 | |
| | | 35520 | KWH | @ | \$0.054592 | | | 1,939.11 | |
| | | 35520 | KWH | @ | \$0.002630 | | | 93.42 | |
| | | | | | | | \$ | 3,521.69 | |
| | SALES TAX | | | | 8.625% | | | 303.75 | |
| | | | | | | | \$ | 3,825.44 | \$ 3,825.44 |
| | TOTAL CHARGES | | | | | | | | \$ 5,620.05 |

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106623

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90832 | 136339 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 11/27/2007 TO 12/22/2007

MONTH # 12 OF 60

SAVINGS REALIZED

\$19,834.41

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$9,917.21

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|--------|--------------|---------------|------------------|
| 1 | KWH OFF PK | 1944 2026 | 80 180 |
| 2 | KWH ON PK | 3887 3887 | 6,560 14,760 |
| 2 | KW ON PK | 25.234 25.234 | 0 0 |
| 3 | KWH MID PK | 11649 12448 | 0.0 0.0 |
| 3 | KW MID PEAK | 59.941 62.458 | 63,920 143,820 |
| | KWH TOTAL | | 201.4 453.1 |
| | | | 158,580 |

25 BILLING DAYS
0 ON PK DAYS

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 25 | DAYS | @ | \$0.9484 | \$ | 23.71 |
|--------|--|--------|------|---------|------------|-------------|-------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | - | - |
| 3 | | 453.1 | KW | @ | \$4.68 | 1,767.09 | - |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | - | - |
| 3 | | 143820 | KWH | @ | \$0.0378 | 5,436.40 | - |
| 1 | | 14760 | KWH | @ | \$0.0237 | 349.81 | - |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | - | - |
| 3 | | 143820 | KWH | @ | (\$0.0441) | (6,342.46) | - |
| 1 | | 14760 | KWH | @ | (\$0.0304) | (448.70) | - |
| | FUEL & PPC ADJ. | 158580 | KWH | @ | \$0.0392 | 6,216.34 | - |
| | | | | | | \$ 7,002.19 | - |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | 0.8853% | | 61.99 | - |
| | LIPA CHARGES | | | | | \$ 7,064.18 | \$ 7,064.18 |
| | CON ED SOLUTIONS CHARGES | 158580 | KWH | @ | \$0.041924 | 6,648.31 | - |
| | | 158580 | KWH | @ | \$0.054592 | 8,657.20 | - |
| | | 158580 | KWH | @ | \$0.002630 | 417.07 | - |
| | | | | | | \$15,722.58 | - |
| | SALES TAX | | | 8.625% | | 1,356.07 | - |
| | TOTAL CHARGES | | | | | \$17,078.65 | \$17,078.65 |
| | | | | | | | \$24,142.83 |

PRESENT

\$4,308.42

NUS
00911SAVING
Page 1

\$19,834.41

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GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106623

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | | |
|--------------------------|--|-------|------|------------|------------|--|----|-------------|
| PERIOD | BASIC SERVICE | 25 | DAYS | @ | \$0.9484 | | \$ | 23.71 |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | | |
| 3 | | 88.2 | KW | @ | \$4.68 | | | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | | 343.98 |
| 3 | | 23520 | KWH | @ | \$0.0378 | | | |
| 1 | | 4440 | KWH | @ | \$0.0237 | | | 889.06 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | | 105.23 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | | |
| 3 | | 23520 | KWH | @ | (\$0.0441) | | | (1,037.23) |
| 1 | | 4440 | KWH | @ | (\$0.0304) | | | (134.98) |
| | FUEL & PPC ADJ. | 27960 | KWH | @ | \$0.0392 | | | 1,096.03 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | | | \$ 1,285.80 |
| | LIPA CHARGES | | | | | | | 11.39 |
| | | | | | | | | \$ 1,297.19 |
| | | | | | | | | \$ 1,297.19 |
| CON ED SOLUTIONS CHARGES | 27960 | KWH | @ | \$0.041924 | | | | 1,172.21 |
| | 27960 | KWH | @ | \$0.054592 | | | | 1,526.39 |
| | 27960 | KWH | @ | \$0.002630 | | | | 73.53 |
| | SALES TAX | | | | 8.625% | | | \$ 2,772.14 |
| | | | | | | | | 239.09 |
| TOTAL CHARGES | | | | | | | | \$ 3,011.23 |
| | | | | | | | | \$ 3,011.23 |
| | | | | | | | | \$ 4,308.42 |

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **106624**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90833 | 136334 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 12/22/2007 TO 1/24/2008

MONTH # 13 OF 60

SAVINGS REALIZED

\$26,588.15

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.**\$13,294.08**

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

| PERIOD | FROM READING | TO READING | METER MULTIPLIER |
|---------------|--------------|------------|------------------|
| | | | 80 180 |
| 1 KWH OFF PK | 2026 | 2134 | 8,640 19,440 |
| 2 KWH ON PK | 3887 | 3887 | 0 0 |
| 2 KW ON PK | 25.324 | 25.324 | 0.0 0.0 |
| 3 KWH MID PK | 12448 | 13470 | 81,760 183,960 |
| 3 KW MID PEAK | 62.458 | 65.407 | 235.9 530.8 |
| KWH TOTAL | | | 203,400 |

33 BILLING DAYS
0 ON PK DAYS

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 33 | DAYS | @ | \$0.9484 | \$ | 31.30 |
|--------|--|--------|------|---|------------|-------------|-------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | |
| 3 | | 530.8 | KW | @ | \$4.68 | 2,732.56 | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | |
| 3 | | 183960 | KWH | @ | \$0.0378 | 6,953.69 | |
| 1 | | 19440 | KWH | @ | \$0.0237 | 460.73 | |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | |
| 3 | | 183960 | KWH | @ | (\$0.0441) | (8,112.64) | |
| 1 | | 19440 | KWH | @ | (\$0.0304) | (590.98) | |
| | FUEL & PPC ADJ. | 203400 | KWH | @ | \$0.0392 | 7,973.28 | |
| | | | | | | \$ 9,447.94 | |
| | | | | | | 83.64 | |
| | | | | | | \$ 9,531.58 | \$ 9,531.58 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | | | |
| | | | | | 0.8853% | | |
| | LIPA CHARGES | | | | | | |
| | | | | | | | |
| | CON ED SOLUTIONS CHARGE | 203400 | KWH | @ | \$0.041753 | 8,492.56 | |
| | | 203400 | KWH | @ | \$0.057426 | 11,680.45 | |
| | | 203400 | KWH | @ | \$0.002630 | 534.94 | |
| | | | | | | \$20,707.95 | |
| | | | | | | 1,786.06 | |
| | | | | | | \$22,494.01 | \$22,494.01 |
| | | | | | | | \$32,025.59 |
| | SALES TAX | | | | | | |
| | | | | | 8.625% | | |
| | TOTAL CHARGES | | | | | | |
| | | | | | | | \$5,437.44 |
| | | | | | | | \$26,588.15 |

PRESENT

NUS
00913SAVING
Page 1

\$26,588.15

nusconsulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106624

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | |
|-------------------------|--|-------|------|------------|------------|----|-------------|
| PERIOD | BASIC SERVICE | 33 | DAYS | @ | \$0.9484 | | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ | 31.30 |
| 3 | | 91.2 | KW | @ | \$4.68 | | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | 469.50 |
| 3 | | 28440 | KWH | @ | \$0.0378 | | - |
| 1 | | 5880 | KWH | @ | \$0.0237 | | 1,075.03 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | 139.35 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | - |
| 3 | | 28440 | KWH | @ | (\$0.0441) | | (1,254.20) |
| 1 | | 5880 | KWH | @ | (\$0.0304) | | (178.75) |
| | FUEL & PPC ADJ. | 34320 | KWH | @ | \$0.0392 | | 1,345.34 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | \$ | 1,627.57 |
| | LIPA CHARGES | | | | | | 14.42 |
| | | | | | | \$ | 1,641.99 |
| | | | | | | | \$ 1,641.99 |
| CON ED SOLUTIONS CHARGE | 34320 | KWH | @ | \$0.041753 | | | 1,432.96 |
| | 34320 | KWH | @ | \$0.057426 | | | 1,970.87 |
| | 34320 | KWH | @ | \$0.002630 | | | 90.26 |
| | SALES TAX | | | | 8.625% | \$ | 3,494.08 |
| | | | | | | | 301.37 |
| TOTAL CHARGES | | | | | | \$ | 3,795.45 |
| | | | | | | | \$ 3,795.45 |
| | | | | | | | \$ 5,437.44 |

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **106625**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |
| HD 90834 | 136335 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC

PERIOD: FROM 1/24/2008 TO 2/26/2008

MONTH # 14 OF 60

SAVINGS REALIZED

\$24,912.39

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$12,456.19

BILLING CONSUMPTION

SAVINGS COMPUTATIONS

PERIOD

FROM READING TO READING

METER MULTIPLIER

33 BILLING DAYS
0 ON PK DAYS

| | | | | 80 | 180 |
|---|-------------|--------|--------|--------|---------|
| 1 | KWH OFF PK | 2134 | 2214 | 6,400 | 14,400 |
| 2 | KWH ON PK | 3887 | 3887 | 0 | 0 |
| 2 | KW ON PK | 25.324 | 25.324 | 0.0 | 0.0 |
| 3 | KWH MID PK | 13470 | 14436 | 77,280 | 173,880 |
| 3 | KW MID PEAK | 65.407 | 68.452 | 243.6 | 548.1 |
| | KWH TOTAL | | | 83,680 | 188,280 |

FORMER BILLING RATE - 285

| PERIOD | BASIC SERVICE | 33 | DAYS | @ | \$0.9484 | |
|--------|--|--------|------|---|------------|-------------------------|
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | \$ 31.30 |
| 3 | | 548.1 | KW | @ | \$4.68 | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | 2,821.62 |
| 3 | | 173880 | KWH | @ | \$0.0378 | |
| 1 | | 14400 | KWH | @ | \$0.0237 | 6,572.66 |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | 341.28 |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | |
| 3 | | 173880 | KWH | @ | (\$0.0441) | (7,668.11) |
| 1 | | 14400 | KWH | @ | (\$0.0304) | (437.76) |
| | FUEL & PPC ADJ. | 188280 | KWH | @ | \$0.0392 | 7,380.58 |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | | \$ 9,041.57 |
| | LIPA CHARGES | | | | 0.8853% | 80.05 |
| | | | | | | \$ 9,121.62 \$ 9,121.62 |
| | CON ED SOLUTIONS CHARGES | 188280 | KWH | @ | \$0.041850 | 7,879.52 |
| | | 188280 | KWH | @ | \$0.058489 | 11,012.31 |
| | | 188280 | KWH | @ | \$0.002630 | 495.18 |
| | SALES TAX | | | | 8.625% | \$19,387.01 |
| | | | | | | 1,672.13 |
| | TOTAL CHARGES | | | | | \$21,059.14 \$21,059.14 |
| | | | | | | \$30,180.76 |

PRESENT

\$5,268.37

NUS

SAVING
Page 1

\$24,912.39

nusconsulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. 106625

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 5/6/2008 |

PRESENT BILLING RATE - 285

| | | | | | | | | | |
|--------|--|-------|------|---|------------|--|----|-------------|-------------|
| PERIOD | BASIC SERVICE | 33 | DAYS | @ | \$0.9484 | | \$ | 31.30 | |
| 2 | DEMAND CHARGES | 0.0 | KW | @ | \$19.65 | | | | |
| 3 | | 90.5 | KW | @ | \$4.68 | | | 465.89 | |
| 2 | ENERGY CHARGE | 0 | KWH | @ | \$0.0485 | | | | |
| 3 | | 27480 | KWH | @ | \$0.0378 | | | 1,038.74 | |
| 1 | | 5400 | KWH | @ | \$0.0237 | | | 127.98 | |
| | ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS | | | | | | | | |
| 2 | BILLING CREDITS | 0 | KWH | @ | (\$0.0545) | | | | |
| 3 | | 27480 | KWH | @ | (\$0.0441) | | | (1,211.87) | |
| 1 | | 5400 | KWH | @ | (\$0.0304) | | | (164.16) | |
| | FUEL & PPC ADJ. | 32880 | KWH | @ | \$0.0392 | | | 1,288.90 | |
| | | | | | | | | \$ 1,576.78 | |
| | OTHER CHARGES - REVENUE-BASED PILOTS | | | | 0.8853% | | | 13.96 | |
| | LIPA CHARGES | | | | | | | \$ 1,590.74 | \$ 1,590.74 |
| | CON ED SOLUTIONS CHARGES | 32880 | KWH | @ | \$0.041850 | | | 1,376.03 | |
| | | 32880 | KWH | @ | \$0.058489 | | | 1,923.12 | |
| | | 32880 | KWH | @ | \$0.002630 | | | 86.47 | |
| | | | | | | | | \$ 3,385.62 | |
| | SALES TAX | | | | 8.625% | | | 292.01 | |
| | | | | | | | | \$ 3,677.63 | \$ 3,677.63 |
| | TOTAL CHARGES | | | | | | | | \$ 5,268.37 |

INVOICE NO. 88783

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK, NY 10022
 ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|----------|
| 0012301 000 01 000 | 2/9/2007 |

HD 77466 117766
 C AMUNDSEN G STEVENS

E03

OVCHG

22435.74 NY020E

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Refund Realized at:

REFUND ON ELECTRIC

TIFFANY & CO
 1980 NORTHERN BLVD
 MANHASSET, NY

REFUND REALIZED

\$22,435.74

SUPPLIER ACCOUNT #: 530 72 2220 5

NUS REFERENCE #: 2007R004 0012301 000 AMOUNT DUE N.U.S.

\$11,217.87

REFUND COMPUTATIONS

REFUNDS AS PER OUR RECOMMENDATION DUE TO OVERCHARGES ON ELECTRIC USAGES
 AT THE ABOVE REFERENCED LOCATION AND CREDIT WAS ISSUED IN THE AMOUNT OF:

\$ 22,435.74